Work Order ID 60456

Friday, July 09, 2010 9:54:27 AM



Page 1

Item ID:

D3763-041

Accept

Setup Start



Revision ID:

Item Name:

End Fitting Assembly

Start Date:

7/12/2010

Start Qty: 4.00

Required Date: 7/16/2010 Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: MF

Date: (0-7-9' Tooling:

Date: _____

Date:

Date:

Run

Otv

Start

Stop

Stop

Sequence ID/ **Work Center ID** Operation Description

Revision Nbr

Pick Kit

SPC (Y/N): Set Up/

Tool ID Run Hours

Tool # Plan Code

Reject Accept **Qty**

Reject

Insp. Number Stamp

Draw Nbr

D3763 Rev B

100

Packaging

Packaging

Memo

0.00

0.00

110

Large Fab Large Fab

Large Fab

Memo

0.00

0.00

1-make a 0.063" chamfer on D3763-1 fitting before ass'y□2-assemble as per dwg D3763 using locating pin DT9039 **********ensure locating pin is in 0.221" hole*********** □3-weld as per dwg D3763 QSI004□ Alum.

rod Batch: 111 \$ 385

120

QC9- Inspect visual per QSI004- Fusion Welds

0.00

Memo

0.00

D 10.07.13

Quality Control

Dart Aerospace Ltd

	•									
W/O:				W	ORK ORDER CHANGE	ES		,		
DATE	STEP		PRC	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					1 29 1					
Part No	:		PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A :	_ Date: _	···
Resolution		bn:	Dispositio	n:	QA: N/C Cl	osed:		Date: _		
NCR:			\	WORK ORD	ER NON-CONFORMA	NCE (NCR)			
DATE	OTED		Description of NC	Corrective Action		on B	Verific	ation	Approval	Approval
DATE	STEP		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector
		,,	·		•					

NOTE: Date & initial all enties

Work Order ID 60456

Friday, July 09, 2010 9:54:27 AM



Page 2

Item ID:

D3763-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

End Fitting Assembly

Start Date:

Reference:

7/12/2010

Start Qty: 4.00

Required Date: 7/16/2010

Req'd Qty: 4.00

Cust Item ID: Customer:

Start

Stop



Approvals:

Process Plan: _____ Date: ____ Tooling:

QC: _____ Date: ____

SPC (Y/N):

Date: Date:

Tool # Plan

Code

Run

Sequence ID/

Work Center ID 130

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours**

0.00

8,0107/13 0.00

Tool ID

Accept Qty

Reject Qty

Reject Insp. Number | Stamp

HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

Memo

0.00

4 BR 10-7-14.

150

140

Quality Control

QC3- Inspect Part Finish

Memo

Memo

0.00

W/O:	STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng / Prod Mgr QC Inspector									
DATE	STEP		PR	OCEDURE CHANGE		Ву	Date	Qty	Chief Eng /	Approval QC Inspector
										}
						ļ				
Part No			PAR #:	Fault Category:	NCI	P: Vos	No DQ	۸.	Date	
Part NO			FAN #					Α		
	Kes	solution:		Disposition:	UA:	INC	Closed:		Date:	

NCR:			WORK ORDER NON-CONFORMANCE (NCR)											
DATE STEP		-	Description of NC		Corrective Action Section B	··········	Verification	Ammrayal	Ammunus					
	STEP		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector					
							<u>.</u>							

NOTE: Date & initial all entries

Work Order ID 60456

Friday, July 09, 2010 9:54:27 AM



Page 3

Item ID:

D3763-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

End Fitting Assembly

Start Date:

7/12/2010

Start Qty: 4.00

Required Date: 7/16/2010

Req'd Qty: 4.00

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan: ____ Date:

Date:_

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Tool # Plan

Code

Run

Stop

Sequence ID/

Work Center ID

160

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location: 25/

0.00

0.00

170

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

Accept

Qty

Start

Reject

Reject Insp. Number Stamp

MF 10-7-14.

Dart	Aeros	pace	Ltd
------	-------	------	-----

W/O:				V	ORK ORDER CHANG	ES								
DATE	STEP		PRO	OCEDURE CH	ANGE	E	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No					tegory:									
	R	esolut	on:	Disposit	ion:	QA: N	/C Clos	sed:		Date: _	-			
NCR:			WORK ORDER NON-CONFORMANCE (NCR)											
DATE	STEP		Description of NC Section A	Initial	Corrective Action Secretion Action Description	tion B	Sign &	Verific Secti	cation	Approval Chief Eng	Approval QC Inspector			
			Section A	Chief Eng	Chief Eng		Date	Secti		Cilier Ling	QO INSPECTO			
						ŀ								
							_							
						}								
						ļ		1		1	1			

NOTE: Date & initial all en ries

Picklist Print

Friday, July 09, 2010 9:54:26 AM

Work Order ID: 60456

Parent Item:

D3763-041

Parent Item Name: End Fitting Assembly



Start Date: 7/12/2010

Required Date: 7/16/2010

Start Qty: 4.00

Required Qty: 4.00

Comment	s:
---------	----

IPP Rev:A 08-05-20 new issue DD verified by:ec

IPP Rev:B 08-07-18 revB as per dwg DD verified by:EC

l	PP Rev:C 08-08-	II add chemical	coat ar	nd qc3 DD ve	rified by:EC							
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Status Issued
D3763-1 End Fitting		Manufactured	No			110	Each	5.0000		4	(pi	1007.12
				<u>Location</u> WA		<u>Loc (</u>	<u>Oty</u>	Loc Code	ſ			
D3763-3	HU 1 48 1	Manufactured	No		56755	110	5 Each	6.0000	1	(4)		<i>7</i> .

Tube

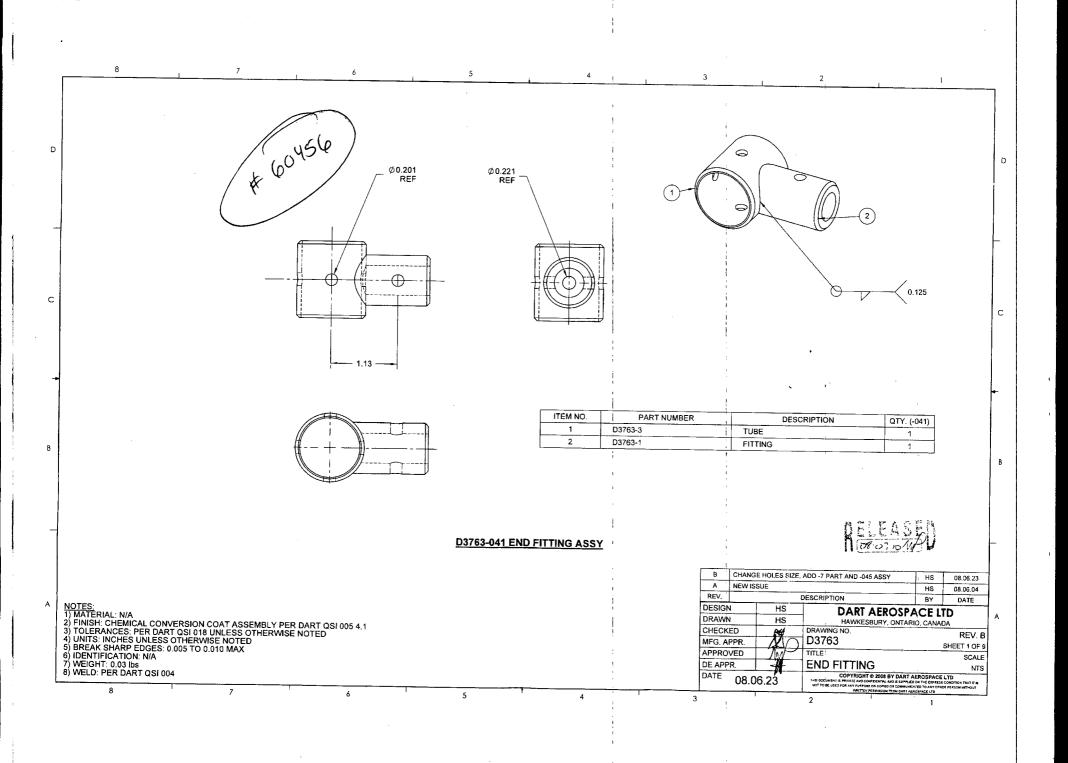
Location Loc Qty Loc Code ST251 6 56597 57553

- Phio.07.12



Dail Moi Gopago Lia						•								
W/O:			WORK ORDER CHANGES											
DATE STEP			PRO	GE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
			F004. A (A).											
						į								
T														
			PAR #:	Fault Categ	ory:	NCR: Yes No DQA: Date:								
		solut on:		:	QA: N/C Closed: Date: _									
			WORK ORDER NON-CONFORMANCE (NCR)											
		De	escription of NC		Corrective Action Section		Verifi	cation	Approvai	Approval				
DATE	STEP		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sec	Section C	Chief Eng	QC Inspector				
		,												
						ļ								

NOTE: Date & initial all entries



Dart Aerospace Ltd WORK ORDER CHANGES W/O: Approval **Approval** STEP PROCEDURE CHANGE DATE Bv Date Qtv Chief Eng / QC Inspector Prod Mar Part No: ______ PAR #: _____ Fault Category: ______ NCR: Yes No DQA: ____ Date: ____ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B **Description of NC** Verification **Approval Approval STEP** DATE **Action Description** Sian & Initial Section A Chief Eng QC Inspector Section C Date Chief Ena Chief Eng

NOTE: Date & initial all entries